State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims

Claimant's Account Summary As of December 01, 2012

Claimant Name: CLOVERDALE UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 45,665

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
AIDS Prevention Instruction	123	Ch. 818/91	19911992	\$ -	\$ 80	
AIDS Prevention Instruction	123	Ch. 818/91	19921993	-	142	142
AIDS Prevention Instruction	123	Ch. 818/91	19931994	-	143	143
AIDS Prevention Instruction	123	Ch. 818/91	19941995	-	147	147
Civic Center Act	114	Ch. 49/84	19901991	-	1,831	1,831
Civic Center Act	114	Ch. 49/84	19911992	-	1,890	1,890
Civic Center Act	114	Ch. 49/84	19921993	-	1,881	1,881
Consolidation of Annual Parent Notification/Schoolsite Discipline	272	Ch. 36/77, et.al	20052006	1,337		1,337
Rules/Alternative Schools				1,557	-	
Graduation Requirements	26	Ch. 498/83	20042005	6,186	563	6,749
Immunization Records	32	Ch. 1176/77	19941995	-	7	7
Immunization Records	32	Ch. 1176/77	20052006	830	75	905
Immunization Records	32	Ch. 1176/77	20062007	686	31	717
Notification of Truancy	48	Ch. 498/83	20052006	4,507	406	4,913
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	2,349	457	2,806
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	3,077	599	3,676
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	6,607	1,136	7,743
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	2,742	378	3,120
Open Meetings Act II	201	Ch. 641/86	19971998	-	43	43
Open Meetings Act II	201	Ch. 641/86	20002001	554	118	672
Pupil Exclusions	165	Ch. 668/78	19981999	-	20	20
Pupil Exclusions	165	Ch. 668/78	19992000	-	2	2
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	16	16
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	203	203
School Bus Safety I and II	184	Ch. 624/92	19992000	780	187	967
School Bus Safety I and II	184	Ch. 624/92	20002001	219	51	270
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	35	35
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	66	66
School Crimes Statistics Reporting	109	Ch. 1607/84	19901991	-	73	73
School Testing - Physical Fitness	115	Ch. 1675/84	19901991	-	62	62
Standardized Testing and Reporting	208	Ch. 828/97	19992000	275	54	329
Standardized Testing and Reporting	208	Ch. 828/97	20022003	1,803	347	2,150
Standardized Testing and Reporting	208	Ch. 828/97	20032004	2,278	392	2,670
Cloverdale Unified School District Total				\$ 34,230	\$ 11,435	\$ 45,665